

EXHIBIT E



HODELL-NATCO INDUSTRIES, INC.
7825 HUB PARKWAY
CLEVELAND, OH 44125

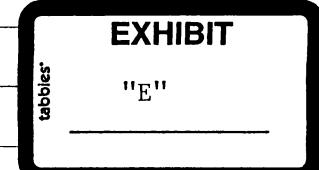
PURCHASE ORDER
REPRINT

Vendor Copy

Number	166043
Date	12/20/04
Page	1

Vendor: 16429	THE IBIS GROUP INC. 1800 WEST HAWTHORNE SUITE N WEST CHICAGO, IL 60185	Ship to: 10 !	HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY CLEVELAND, OH 44125					
BUYER	TERMS	SHIP VIA	FOB	FREIGHT	REF#			
ONR	NET 15 DAYS		WEST CHICAGO	PREPAID				
Vendor Item	Item/Description					UNITS	UM	COST
	@ \$3750.00/USER; \$300,000.00					UM	UM	EXTENSION
	80 USER- SOFTWARE LICENSE SAP BUSINESS ONE ACCORDING TO CONTRACT ATTACHED TO BE PAID AS FOLLOWS:							
	DOWNPAYMENT WITH CONTRACT DATE OF 12/20/04; \$60,000.00							
	AT 150 DAYS FROM CONTRACT \$60,000.00							
	AT 300 DAYS FROM CONTRACT \$60,000.00							
	AT TIME IBIS ORDERS THE SAP BUSINESS ONE LICENSES - \$60,000.00 BALANCE AT SUCCESSFUL IMPLEMENTATION - \$60,000.00							
	FUTURE COSTS FOR MORE USERS @ CURRENT PRICES:							
	SAP BUSINESS ONE (AFTER 80 USERS) - \$3,750.00/USER							
	RADIO BEACON (AFTER 100 USERS) @ 1 USER INCREMENT - \$1,000.00/USER @ 10 USERS INCREMENT - \$7,500.00/10 USERS @ 50 USERS INCREMENT - \$25,000.00/50 USERS							
	IN-FLIGHT: WE HAVE AN							

OR



CONTINUED

Holl-Valco Industries, Inc.DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

VENDOR NO.: 16420 NAME: The IBIS Group

DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	0.00	60,000.00	
TOTALS ►		60,000.00	0.00	60,000.00	

Holl-Valco Industries, Inc.7825 Hub Parkway
Valley View, Ohio 44125**NationalCity**NATIONAL CITY BANK
SPRINGFIELD, OHIO

CHECK NUMBER	DATE
354550	12-21-04

AMOUNT
\$60,000.00

VOID AFTER 180 DAYS

12-21-05

PAY TO THE ORDER OF
The IBIS Group
1329 Horan Drive
Fenton, MO 63026*John Beall*

AUTHORIZED SIGNATURE

11-3545500 110412038951 014526911

Please remit to:



THE IBIS GROUP™
1800 West Hawthorne, Suite 1100
West Chicago, Illinois 60185
Phone: 630/562-4040 FAX: 630/562-4044

INVOICE

JAN 03 2005

Where Business and Computer Technology
come together 4040
<http://www.ibis1.com>

elD #: 588	
Number	000034
Page	1
Date	12/20/04

111

Bill HOD001
To: HODELL-NATCO INDUSTRIES, INC.
7825 HUB PARKWAY
VALLEY VIEW, OH 44125

Ship
To:

Please Mail Payment To:

The IBI S Group
1329 Horan Drive
Fenton, MO 63026

INC.

Reference No	Invoiced	Slsp	Terms	Tax Code	Branch	
SAP	12/20/04	001	OTHER PMTS	OUTSTATE	01	

Item Code	Description	Price
SAP	80 BUSINESS ONE LICENSES	300000.00
LESS PAYMENT RECV'D	DECEMBER 21, 2004	-60000.00

ACCOUNTS PAYABLE PAYSLIP				MEMBER NO.
REF NO.	TO DATE	REC'D	REC'D	REC'D
REV AMT	REV DATE	REV RATE	REV RATE	REV RATE
-	\$			\$
-	\$			\$
ADD'L AMT	APPROVED	CHECK SIG.		

EXHIBIT

"F"

Amount	Tax	Freight	Total Due
240000.00	.00	.00	240000.00

THANK YOU FOR YOUR BUSINESS!